

Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Birchanger
 Bishop's Stortford
 CM23 5RG

Tel: 01279 504121
 Email: stortblinds@hotmail.co.uk
 Website: <https://www.stortblinds.co.uk>
 VAT: 101 9776 19

Invoice No.
SB8647
Account Number
MONK1002
Invoice Date
19-10-2022
Cust. Reference

Invoice To	Mrs. Monkhouse 22 Maze Green Road Bishop's Stortford CM23 2PJ 07870 490025
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Deliver To	Mrs. Monkhouse 22 Maze Green Road Bishop's Stortford CM23 2PJ 07870 490025
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Bathroom, Fabric or Recess: Recess Fit, Width: 1015 mm, Drop: 1260 mm, Fitting Height: 2200 mm, Group B, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Left Hand Side, System 40mm, Sakura Zen	124.93	24.99	149.92
Rollers	1	Bathroom Right, Fabric or Recess: Recess Fit, Width: 525 mm, Drop: 940 mm, Fitting Height: 2200 mm, Group B, 3-4 Weeks, Reverse Roll: Standard Roll, Controls: Left Hand Side, System 40mm, Sakura Zen	87.29	17.46	104.75
Romans	1	Landing, Exact or Recess: Recess Fit, Width: 1528 mm, Drop: 977 mm, Fitting Height: 1900 mm, Control Side: Right Hand Control, Lining: Interling, Indulgence Golden, 4-6 weeks	317.95	63.59	381.54

Customer Message	
Thank you for your order.	
We will contact you once your goods have arrived and book in the fitting.	
All balances due on booking of fitting.	

Subtotal:	£530.17
VAT:	£106.04
Payments:	£318.11
Total:	£318.10

PAYMENT BY BACS. BANK NAME: NATWEST, SORT CODE: 60-02-36, ACCOUNT NUMBER: 67639070. PLEASE PROVIDE QUOTE/INVOICE NUMBER ON ALL PAYMENTS.

Remittance Advice	
Customer:	Mrs. Monkhouse
Invoice:	SB8647
Invoice Date:	19-10-2022
Total Due:	£318.10
Paid:	£ <input type="text"/>

Please detach and send with payment to:
 Stort Blinds and Shutters
 Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Birchanger
 Bishop's Stortford
 CM23 5RG